EXHIBIT A.2



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Kate Erdel Bingham Greenebaum Doll LLP 10 West Market Street 2700 Market Tower Indianapolis, IN 46204-4900

STATEMENT

Account No.	Date
C36479	5/29/2015

Current	30 Days	60 Days
\$0.00	\$598.43	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$598.43

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
4/9/2015	317517	251.76	3/18/2015	Patricia Kay Kuhn	Nischan vs. Stratosphere Quality, LLC
4/16/2015	317464	346.67	3/20/2015	Abbas Sabbah	Nischan vs. Stratosphere Quality, LLC
		1			

Tax ID: 36-3811129 Phone: 317-635-8900 Fax:

Please detach bottom portion and return with payment.

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Remit To: Jensen Litigation Solutions

180 North LaSalle Street, Suite 2800

Chicago, IL 60601

Account No. : C36479

Date : 5/29/2015

Total Due : \$598.43



PAYMENT WITH CREDIT CARD	wai wai wai
Cardholder's Name:	. <u></u>
Card Number:	
Exp. Date: Phone#: Billing Address:	
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	



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INVOICE

Invoice No.	Invoice Date	Job No.
317517	4/9/2015	133207
Job Date	Case	No.
3/18/2015	13 CV 50389	
	Case Name	
Nischan vs. Stratosph	nere Quality, LLC	
	Payment Terms	
Net 30		

CERTIFIED TRANSCRIPT		
Patricia Kay Kuhn	92.00 Pages	232.76
Electronic PDF File as Transcript		0.00
Exhibits	38.00 Pages	19.00
Reference No. : 44204	TOTAL DUE >>>	\$251.76
Ordered on 4-6-2015 Notification sent on 4-7-2015		

Online Scheduling/Account Management | 24/7 Transcript Repository | Videoconferencing | Videography | Teleconference | Web Conferencing | Jury Research | Equipment Rental | Trial Presentation | Creative Photography

(-) Payments/Credits:

0.00

(+) Finance Charges/Debits:

0.00

(=) New Balance:

251.76

Tax ID: 36-3811129

Bingham Greenebaum Doll LLP

10 West Market Street 2700 Market Tower Indianapolis, IN 46204-4900

Kate Erdel

Call today for more information!

Phone: 317-635-8900 Fax:

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Job No.

: 133207

BU ID

: 1-MAIN

Case No.

: 13 CV 50389

Case Name

: Nischan vs. Stratosphere Quality, LLC

Invoice No.

: 317517

Invoice Date

: 4/9/2015

Total Due : \$251.76

		PAYMENT WITH CREDIT CARD	SA.
		Cardholder's Name:	
Remit To:	Jensen Litigation Solutions	Card Number:	
180 North LaSaile Street, Suite 2800	Exp. Date: Phone#:		
	Chicago, IL 60601	Billing Address:	
	Zip: Card Security Code:		
	Amount to Charge:		
		Cardholder's Signature:	



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INVOICE

Invoice No.	Invoice Date	Job No.
317464	4/16/2015	133210
Job Date	Case	No.
3/20/2015	13 CV 50389	
	Case Name	
Nischan vs. Stratosph	ere Quality, LLC	
	Payment Terms	
Net 30		***

CERTIFIED TRANSCRIPT		
Abbas Sabbah	91.00 Pages	306.67
Electronic PDF File	- -	0.00
Exhibits	80.00 Pages	40.00
	TOTAL DUE >>>	\$346.67
Ordered on 3-23-2015		
Notification sent on 4-6-2015		
Online Scheduling/Account Management 24/7 Transcript Repository Videoconferencin Teleconference Web Conferencing Jury Research Equipment Rental Trial Present Call today for more Information!	tation Creative Photography	
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	346.67

Tax ID: 36-3811129 Phone: 317-635-8900 Fax:

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Remit To: Jensen Litigation Solutions 180 North LaSalle Street, Suite 2800

Chicago, IL 60601

Job No. : 133210 **BU ID**

Case No. : 13 CV 50389

Case Name

: Nischan vs. Stratosphere Quality, LLC

Invoice No. : 317464 Invoice Date : 4/16/2015

: 1-MAIN

Total Due : \$346.67

PAYMENT WITH	CREDIT CARD	ANTEX	
Cardholder's Name	:		
Card Number:			
Exp. Date:	Phone#:		
Billing Address:	_,		
Zip:	Card Security Code:		<u>-</u>
Amount to Charge	•		
Cardholder's Signa	ture:		